130918

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	40001591
Data:	01.10.2020
Documento materiale:	5010699446
Ordine di acquisto:	5500038730
Creato da:	F.CORTI

Cedente

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

Destinatario

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

Luogo di destinazione

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	2	PZ	2510160100	Supporto frizione complet	1,940	KG

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04886850728

Aspetto: CARTONE		Nota: I.R. 2-109406 DHL 4935038964		
Colli: 1 PZ	Peso lordo: 1,700 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore: **DHL EXPRESS**		Data e ora del ritiro: 02.10.2020 10:22:29	Firme	
			Conducente	
			Destinatario	

MAGNA

Inspection Report

Supplier	Advanced information for the supplier	
VALEO EMBRAYAGES Division CEPN BP 0926 Rue de Poulainville F-80009 AMIENS CEDEX1	Inspection Report No./ created:	200000109406 / 07.09.2020
	Goods receipt No.:	5010568273
	Delivery No.:	82925893
	Goods receipt Date:	06.08.2020
	Lot no.:	000000000000
	Part description: Clutch Support cpl	Part-No.: 2510160100
	Quantity: 5.160	VAT No.: IT04886850728

During inspection of the above mentioned parts we found the below listed defects. We expect you to take corrective actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until 99.99.9999.

Defect description:

1 CARTONE
1,7 Kg
30 x 20 x 20 cm

Seal Ring out of seat
Quality Notification Origin: Assembly line
Defect: Seal Ring out of seat (see pictures)
Quantity: 01 part(partial results)
DMC: 2510160100_2007280914884
Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.
Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

QN Origin: II Incoming Inspection defect
Disturb Index:

Inspected quantity: 3
Return delivery quantity: 1

Quality contact person:		**Logistic contact person:**
Tester:	Ruggiero Doronzo	Logistics:
Telephone:		Telephone:
E-Mail:	Ruggero.Doronzo@magna.com	E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

5010699466

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00
i.v.R.Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN code EUR: IT94 V010 0504 0000 0000 0007 855
BIC code: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650 5071 1710 20
BIC code: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH

MAGNA

Inspection Report

Supplier	Advanced information for the supplier		
VALEO EMBRAYAGES Division CEPN BP 0926 Rue de Poulainville F-80009 AMIENS CEDEX1	Inspection Report No./ created:	200000109001 / 24.07.2020	
	Goods receipt No.:	5010034488	
	Delivery No.:	82866800	
	Goods receipt Date:	13.01.2020	
	Lot no.:	000000000000	
	Part description		Part-No.
	GrpNr Wet Dual Clutch asm		2510165000
	Quantity: 1.470	VAT No.:	IT04886850728

During inspection of the above mentioned parts we found the below listed defects. We expect you to take corrective actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until 03.08.2020.

Defect description:

1 CARTONE
60x30x15 cm
6,8 Kg.

Noise
Quality Notification Origin: Assembly line
Defect: Noise
Quantity: 01 part
DMC: 2510164010??2001070709819
Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.
Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

QN Origin: II Incoming Inspection defect
Disturb Index: 4 4-Low

Inspected quantity: 2
Return delivery quantity: 1

Quality contact person:		**Logistic contact person:**
Tester:	Ruggiero Doronzo	Logistics:
Telephone:		Telephone:
E-Mail:	Ruggero.Doronzo@magna.com	E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

5010699433

Magna PT S.p.A.
a socio unico
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I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
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MAGNA

Inspection Report

Supplier	Advanced information for the supplier
Valeo Embrayages, Duisburg Pick-Up **81 avenue Roger Dumoulin** **F-80009 AMIENS CEDEX2**	Inspection Report No./ created: **200000108360 / 26.05.2020** Goods receipt No.: **5010620320** Delivery No.: **82929163** Goods receipt Date: **05.09.2020**
	Part description: **GrpNr Wet Dual Clutch asm** — Part-No.: **2510165000**
	Quantity: **3.100** — VAT No.: **IT04886850728**

During inspection of the above mentioned parts we found the below listed defects. We expect you to take corrective actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department B/WLQ4 until 09.06.2020.

Defect description:

1 CARTONE
13,7Kg
30 x 30 x 30 cm

Clutch 1 pressure out of limits

Quality Notification Origin: Assembly line

****Updating 23.09.2020****01 part****
****Updating 10.09.2020****01 part****

Defect: Clutch 1 pressure out of limits (see pictures)
Quantity: 02 parts (partial results)
Note: our assembly line claim two different transmission for Clutch 1 pressure out of limits, after external analysis, we found Clutch seal flipped.
DMC: 2510177510?#191102C20071686; 2510164010??2002140735184

Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.
Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

QN Origin: RL Line Scrap
Disturb Index:

Inspected quantity:	4
Return delivery quantity:	2

Quality contact person:		**Logistic contact person:**	
Tester:	Ruggiero Doronzo	Logistics:	
Telephone:		Telephone:	
E-Mail:	Ruggero.Doronzo@magna.com	E-Mail:	

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

5010699427

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BIC code: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione:	2020-10-02
Numero Spedizione:	4935038964
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	3
Peso Totale:	22,20kg
Volumetrico:	11,40kg
Tassabile:	23,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Tuesday, 06 Oct, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	86,11 EUR

Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2-109406-108360-109001
Numero di ritiro:	

Contenuto

RICAMBI

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